03500.017460.

PATENT APPLICATION

DEC 19 1005 WIN

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

: E
TOMONORI MINAGAWA

Examiner: Not Yet Assigned

Application No.: 10/522,605

Art Unit: 2131

11

Filed: January 28, 2005

For: PRINT DATA

PRINT DATA COMMUNICATION

WITH DATA ENCRYPTION AND

DECRYPTION) December 16, 2005

Commissioner for Patents Post Office Box 1450 Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

In connection with the above-identified application, Applicant requests a refund of \$400.00 for a fee which was erroneously charged to our Deposit Account 06-1205. It is requested that the refund be applied as a credit to that Deposit Account. The reason for the refund is explained below.

On January 28, 2005, Applicant filed a Transmittal Letter to the United States Designated/Elected Office Concerning Filing Under 35 U.S.C. § 371, along with the appropriate filing fee of \$2,490.00, which included the search fee of \$500. No additional fees were due at that time. A copy of the Transmittal is attached.

The Patent Office's Monthly Statement of Deposit Account, dated

September 2005 (copy attached), indicates that Deposit Account No. 06-1205 was charged

\$400.00 for a fee concerning a National Stage Search Fee. As the search fee of \$500 was

09/07 1864 78231385	03078.0000T1	7004	\$150.00	\$59,789.00
09/08 6 10766654	03137.000005	1814	\$130.00	\$59,659.00
09/08 12 10522605	03500.017460	1642	\$400.00	\$59,259.00
09/08 28 09947357	35.C15770	1202	\$150.00	\$59,109.00
09/08 1806 76545324	01353.008213	7003	\$100.00	\$59,009.00
09/09 1 10513759	00005.001247	1617	\$130.00	\$58,879.00
09/09 3 09401660	00684.2902	1251	\$120.00	\$58,759.00
09/09 122 60714565	02166.000011.PV	2005	\$100.00	\$58,659.00
09/09 1646 78709865	01436.008048	7001	\$325.00	\$58,334.00
09/12 18 10535452	9560.017774	9204	-\$100.00	\$58,434.00
09/12 52 11220957	00862,022445.1	1201	\$400.00	\$58,034.00
09/12 54 11220957	00862.022445.1	1202	\$600.00	
09/12 91 11220751	03650.003346	9204	-\$250.00	\$57,434.00 \$57,684.00
09/12 181 2009723	02860.008007	8521		\$57,684.00 \$57,644.00
09/12 505 78710244	02592.00006A.	7001	\$40.00 \$305.00	\$57,644.00
09/12 527 78710262	02592.00005A	7001	\$325.00	\$57,319.00
09/12 1402 78710794	03035.010032A		\$325.00	\$56,994.00
09/12 1521 76417423	946.2101(946.10300)	7001	\$325.00	\$56,669.00
09/13 15 10523523	00005-001254	7003	\$100.00	\$56,569.00
09/13 330 5001161	02244.001300	9204	-\$100.00	\$56,669.00
09/13 442 76474007	946.2101(946.10445)	8013	\$25.00	\$56,644.00
09/13 651 78290249	01914.000T95.	7004	\$150.00	\$56,494.00
09/13 1569 76474006		7004	\$150.00	\$56,344.00
09/13 1632 78711809	946.2101(946.10446) 03384.09929A	7004	\$150.00	\$56,194.00
09/13 1781 76474007	946.2101(946.10445)	7001	\$325.00	\$55,869.00
09/14 1 11088776	02608.002000.1	7003	\$100.00	\$55,769.00
09/14 18 76474006		1806	\$180.00	\$55,589.00
09/14 90 11222784	946.2101(946.10446) 00862.021991.1	7003	\$100.00	\$55,489.00
09/14 1798 78712765		1201	\$200.00	\$55,289.00
09/15 16 78433190	946.10851(946.2101)	7001	\$325.00	\$54,964.00
09/15 25 78484565	1790.0	7402	\$300.00	\$54,664.00
09/15 28 09566088	03022.000500	7402	\$300.00	\$54,364.00
09/15 67 1636069	01807.001255	9204	-\$1,400.00	\$55,764.00
09/15 74 76498177	01353-008013.	8521	\$40.00	\$55,724.00
09/15 112 78712840	946.2101(946.8165A)	7004	-\$450.00	\$56,174.00
09/15 294 78712907	3380.10850	7001	\$325.00	\$55,849.00
09/15 311 11224010	3380.2101(946.10848)	7001	\$325.00	\$55,524.00
09/15 386 78712947	02910.104467	1081	\$250.00	\$55,274.00
09/16 2 09741354	946.10162A	7001	\$325.00	\$54,949.00
09/16 6 10522657	35.C15014	1251	\$120.00	\$54,829.00
09/16 28 6788305	02296.002360	1614	\$100.00	\$54,729.00
09/16 31 6788305	00862.002933	1462	-\$270.00	\$54,999.00
A =	00862.002933	1464	\$130.00	\$54,869.00
09/16 125 11172662 09/16 276 29230545	03500.017803	1462	\$400.00	\$54,469.00
09/16 507 78713972	03186.002010	8021	\$40.00	\$54,429.00
09/16 552 78713995	947.2101(00947.010882)	7001	\$325.00	\$54,104.00
09/16 642 78714037	00947.002101(00947.010881	7001		\$53,779.00
09/16 831 78714130	03285.00016A.	7007		\$53,504.00
00/10/00/14/30	3134.2101(3134.10803)	7001		\$53,179.00



Deposit Account Statement

Requested Statement Month:

September 2005

Deposit Account Number:

061205

Name:

FITZPATRICK CELLA HARPER & SCINTO

Attention:

Address:

30 ROCKEFELLER PLAZA

City:

NEW YORK

State:

NY

Zip:

10112-3801

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01 2		10536448	01762 .010900	9204	-\$500.00	\$66,449.00
09/01 2	_	09606020	862.C19371	1806	\$180.00	\$66,269.00
09/01 2		10748330	00684.003582	1202	\$50.00	\$66,219.00
09/01 3		10536448	01762,010900	1642	\$400.00	\$65,819.00
09/01 1		11204073	00684.003469.1	1081	\$250.00	\$65,569.00
09/01 5		10911047	P10-1430 US	1453	\$1,500.00	\$64,069.00
09/01 6	_	60712428	03292.101640PV	1005	\$200.00	\$63,869.00
09/01 6		60712428	03292.101640PV	1085	\$500.00	\$63,369.00
09/02 5		29216291	00946.006045	8021	\$40.00	\$63,329.00
09/02 1		11215975	03500.100369	1202	\$50.00	\$63,279.00
09/02 2		11216009	01306.519190	1203	\$360.00	\$62,919.00
09/06 5		10766678	03137.000007	1814	\$130.00	\$62,789.00
09/06 3		10856801	03211.000300	8007	\$60.00	\$62,729.00
09/06 7	-	10626537	JJ-10 072-1-US	1463	\$70.00	\$62,659.00
09/06 19		60630201	00366.000197	8007	\$20.00	\$62,639.00
		76580604	946.10619(946.2101)	7004	\$150.00	\$62,489.00
09/07 5		10156124	03500.016450	1201	\$400.00	\$62,089.00
09/07 52		10156124	03500.016450	1202	\$150.00	\$61,939.00
09/07 11		10690517	00862.023279.	1201	\$400.00	\$61,539.00
09/07 12		76559452	946.2101(946.10576)	7003	\$100.00	\$61,439.00
09/07 25		76498177	946.2101(946.8165A)	7004	\$450.00	\$60,989.00
09/07 31		76581159	946.2101(946.8136A)	7004	\$150.00	\$60,839.00
09/07 46		6498177	946.8165A(946.2101)	7004	\$450.00	\$60,389.00
09/07 50 09/07 60	•	6581160	946.2101(946.8538A)	7004	\$150.00	\$60,239.00
09/07 12		6454771	(3134.10369)3134.2101	7003	\$100.00	\$60,139.00
09/07 13			03325.000002.	7003	\$100.00	\$60,039.00
V9/U1 13	UO /	027 1989	03325.000001.	7003	\$100.00	\$59,939.00

included with the filing fee of \$2,490.00. Applicant respectfully submits that a refund of \$400.00 is due.

Accordingly, Applicant hereby requests a refund and authorizes the Commissioner to credit Deposit Account No. 06-1205 in the amount of \$400.00 in order to resolve this matter.

Applicant's undersigned attorney may be reached in our New York office by telephone at (202) 530-1010. All correspondence should continue to be directed to our below-listed address.

Respectfully submitted,

Raymorld A. DiPerna Attorney for Applicant Registration No. 44,063

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